GOVERNMENT OF ANDHRA PRADESH ABSTRACT

BUDGET ESTIMATES 2010-11-LOC for **Rs.2,50,00,000/- (Rupees Two Crores Fifty Lakhs only)** towards 3rd & 4th Quarters under PLAN to the C.E. (Projects), Ongole towards Pothuraju Nala Drain –Orders –Issued.

FINANCE (EXPR. PW) DEPARTMENT

G.O.Rt.No. 538

Dated:23 -02-2011. Read the following:

1.G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-03-2001. 2.G.O.Ms.No.278 Finance (TFR) Dept., Dt.22-09-2006. 3.G.O.Ms.No.297 Finance (TFR) Dept., Dt.10-10-2006. 4.G.O.Ms.No.89 Finance (BG.I) Dept., Dt.31-03-2010. 5.G.O.Ms.No.138 Finance (BG.I) Dept., Dt.28-04-2010. 6.G.O.Rt.No.2544 Fin. (Expr. PW) Dept., Dt.14-05-2010. 7.G.O.Rt.No.4137 Fin. (Expr. PW) Dept., Dt.24-09-2010.

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ORDER:

In pursuance of the orders issued in the references read above, the Chief Engineer (Projects), Ongole is hereby authorized to release LOC for an amount of **Rs.2,50,00,000/-(Rupees Two Crores Fifty Lakhs only)** towards 3rd & 4th Quarters under PLAN from the B.E. Provision 2010-11 under the following:

PLAN (Rupees in Lakhs)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2010- 11	Reappro- priated/ Additional Amount	Total Provision (2010-11) (4+5)	Amount already Authorized	Amount Authorized now			Drawing Officer
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
		4711 – 03 Drainage – MH 103 Civil Works –GH.11 NSP- SH (09) Poturaju Nala Drain – 530/531 OE	500.00		500.00	250.00	250.00	0		Concerned DDO

The Chief Engineer (Projects), Ongole and the Director of Works Accounts, A.P., Hyd. are requested to regulate expenditure to the extent of LOC now authorized above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.E. SEKHAR BABU SECRETARY TO GOVERNMENT (W&P)

To,

The Chief Engineer (Projects), Ongole.

The Engineer-in-Chief (Irr. Wing), Hyderabad.

The Director of Works Accounts, AP Hyderabad.

The I&CAD Dept., Secretariat, Hyderabad.

The Finance (BG) Dept.,/Computer Cell

The DFA &E.O.DS to Govt. (W&P).

The AG, AP, Hyderabad (2 copies)

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER.